



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **FB-00079**  
Award Sheet

DIVISION

BID NO.: **FB-00079**

PREVIOUS BID NO.: **7277-4/14-4**

TITLE: **SOLID FILL TRACTOR AND LOADER TIRES-PREQ**

CURRENT CONTRACT PERIOD: **11/01/2014** through **10/31/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **FB-00079**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: **305 375-4735**

FAX:

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **EARL W COLVARD INC**  
 DBA: **BOULEVARD TIRE CENTER**  
 FEIN: **592183177** SUFFIX : **01** **33142**  
 STREET: **3850 NW 30TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
EARL W COLVARD	386-734-6447	-	305-637-9843	ECOLVARD@BOULEVARDTIRE.COM

VENDOR NAME: **CENTRAL TIRE CORP**  
 DBA:  
 FEIN: **592400326** SUFFIX : **01** **3316623**  
 STREET: **8275 NW 74 STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **305-968-5789**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
SERGIO LEYVA	305-592-7564	305-968-5789	305-477-4142	CENTRALTIRE@YAHOO.COM

VENDOR NAME: **TIRESOLES OF BROWARD INC**  
 DBA: **MIAMI TIRESOLES**  
 FEIN: **650829510** SUFFIX: **01** 33016  
 STREET: **7800 NW 103RD STREET** CITY: **HIALEAH GARDENS** ST: **FL** ZIP:  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
STEVE STAFFORD	305-821-2121	-	305-826-4473	MIAMITIRESOLES@GMAIL.COM

**ITEMS AWARDED Section:**

Details: **fb-00079**

**Group 1: Solid Fill for Existing Tires**  
**Group 2: Solid Fill for New Tires**  
**Group 3: Pre-qualification for Related Products**  
**Group 4: Pre-qualification for Wheel Assembly/Mounting Work**

**Group 1: Central Tire Corp.**  
**Group 2: Central Tire Corp.**  
**Group 3: Central Tire Corp.; Tiresoles of Broward, Inc.; and Earl W. Colvard, Inc. Group 4: Central Tire Corp.; Tiresoles of Broward, Inc.; and Earl W. Colvard, Inc.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **10/17/2014**

Contract Amount: \$ **356,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1500067	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	060-93	TIRE SEALING COMPOUND, AUTOMOTIVE
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$12,000.00
	ID	\$280,000.00
	MT	\$15,000.00
	PR	\$34,000.00
	WS	\$15,000.00

**End of BPO Information Section**